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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)
oring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form ► The organization may have to use a copy of this return to satisfy state reporting requirements

2011

OMB No. 1545-1150

inspection

Open to Public

2011, and ending For the 2011 calendar year, or tax year beginning Employer identification number В Check if applicable Address change BRIDGING THE GAP TOGETHER, INCORPORATED 38-3822079 Name change D/B/A GOOD DEAL THRIFT Telephone number Initial return 401 NORTH 1ST AVENUE (580) 931-8953 Terminated DURANT, OK 74701 Amended return Group Exemption Number Application pending X Cash Accounting Method. Accrual Other (specify) ► |X| if the organization is not G Check ► required to attach Schedule B (Form Website: ► N/A 990, 990-EZ, or 990-PF). X 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527 Tax-exempt status (ck only one) -Check ► | | If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 166,494. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 40, Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts. 3 Membership dues and assessments 4 Investment income 5a 5a Gross amount from sale of assets other than inventory 5Ь b Less cost or other basis and sales expenses 5с c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events 授化 REVENUE 6a a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions . * . from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6**b** c Less: direct expenses from gaming and fundraising events. 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6d 6b and subtract line 6c) 126,369 7 a 7a Gross sales of inventory, less returns and allowances. 7 b 40,023 b Less: cost of goods sold 86,346. 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) RECEIVED Other revenue (describe in Schedule O) 8 126,471. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 S-08 1,209. 10 Grants and similar amounts paid (list in Schedule O) ઠ્ટ DCT 2 0 2014 Benefits paid to or for members 11 11 12 71,065. Salaries, other compensation, and employee benefits OGDEN. UT 715. 13 13 Professional fees and other payments to independent contractors 17,301. 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O 16 23,652. Other expenses (describe in Schedule O) 113,942. 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 12,529. 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 5,672. 19 figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 18,201. Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2011)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

BAA

Par	Balance Sheets. (see the inst		estion in this Part II			X
				A) Beginning of year	ar	(B) End of year
22	Cash, savings, and investments			7,692.	22	19,950.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)	SEE SCHEDULE	: 0		24	1,883.
25	Total assets		<u> </u>	7,692.		21,833.
26	Total liabilities (describe in Schedule O)	SEE SCHEDULE	: 0	2,020.	26	3,632.
27	Net assets or fund balances (line 27 of c	column (B) must agree with I	ine 21)	5,672.	27	18,201.
Par	till Statement of Program Serv			III.)	_	Expenses
	Check if the organization used Sch				(Req	uired for section c)(3) and 501(c)(4)
Mhat i	s the organization's primary exempt purpose? SEE ribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	SCHEDULE O	ta thusa lavasat arisara			nizations and section
Jesc meas	ribe the organization's program service a sured by expenses. In a clear and concise	e manner, describe the service	ts three largest progra	m services, as per of persons	4947	(a)(1) trusts, optional
oene	fited, and other relevant information for e	ach program title			for o	thers)
28	TO PROVIDE REWARDING JOBS	<u> FOR THE INTELLECT</u>	UALLY DISABLED)IN_2011		
	THERE WERE 8 SPECIAL NEED	<u>S_INDIVIDUALS_EMPL</u>	OYEED THRU GOO	D_DEAL		
	THRIFT.					
	(Grants \$) If the	is amount includes foreign gr	ants, check here		28 a	112,733.
29	TO PROVIDE RECREATIONAL A					
	FEES WERE PAID TO THE SPE	CIAL OLYMPICS SO I	HAT THEY MAY F	AKTICIPATE		
	IN_VARIOUS_ACTIVITIES		· -,,- -, -			1 000
	(Grants \$) If the	is amount includes foreign gr	ants, check here	<u> </u>	29 a	1,209.
30						
				-		
		is amount includes foreign gr	ants, check here		30 a	
31	Other program services (describe in Sch					
		is amount includes foreign gr	ants, check here		31 a 32	112 042
	Total program service expenses (add line)		lovoos tutantama			113,942.
Rai	Check if the organization used Sc				(See ii	le instructions for Part IV
	Check if the organization used Sc	(b) Title and average			S.	(e) Estimated amount of
	(a) Name and address	hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	contributions to empl	oyee	other compensation
		devoted to position	(ii not paid, enter -0-)	benefit plans, and deferred compensat		
СТЕ	EVEN REMSHARDT	PRESIDENT		ueterred compensat	11011	
	N 1ST	40	14,480.		0.	0.
	RANT, OK 74701	10			•	•
	CURTIS	DIRECTOR		+-		
	N 10TH	20	7,944.		0.	0.
	RANT, OK 74701		.,			
	TTI SHACKLEFORD	DIRECTOR				
	9 DONNA SUE PL	2	0.		0.	0.
	RANT, OK 74701					
	NNA HICKS	DIRECTOR				
	7 N 4TH	40			0.	0.
	RANT, OK 74701					
	NIE KILPATRICK	DIRECTOR				_
677	MOCKINGBIRD LANE	2	0.		0.	0.
DUF	RANT, OK 74701				_	
		-				· <u>-</u>
BAA		TEEA0812L C)2/14/12			Form 990-EZ (2011)

Pa	d V Other Information (Note the Schedule A and personal benefit contract statement require the instructions for Part V.) Check if the organization used Schedule O to respond to any que		EDULE	
			TV	es No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a each activity in Schedule O	l	33	X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amend a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	led documents if they reflect	34	X
35	Did the organization have unrelated business gross income of \$1,000 or more during the year fror (such as those reported on lines 2, 6a, and 7a, among others)?	n business activities	35 a	x
	olf 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an expla		35 b	
(Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 60 reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.	033(e) notice,	35 c	x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of ne year? If 'Yes,' complete applicable parts of Schedule N	t assets during the	36	х
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	0.	37 b	X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key empl	ovee or were		<u>*:</u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by the off 'Yes,' complete Schedule L, Part II and enter the total	s return?	38a	X
	amount involved 38b	N/A		
39	Section 501(c)(7) organizations Enter:			
1	a Initiation fees and capital contributions included on line 9	N/A		
١	Gross receipts, included on line 9, for public use of club facilities	N/A		
40	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year	under.		33 ,
	section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ►	0.		*
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 extransaction during the year or did it engage in an excess benefit transaction in a prior year that have	ccess benefit as not been reported	401	X
	on any of its prior Forms 990 or 990-EŽ? If 'Yes,' complete Schedule L, Part I		40 b	<u> </u>
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	0.		
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	0.		121 ·
•	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		40 e	X
41	List the states with which a copy of this return is filed OK	ı	406	
	The organization's books are in care of STEVEN REMSHARDT Located at 401 NORTH 1ST AVENUE DURANT OK At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial if 'Yes,' enter the name of the foreign country:	Telephone no ► (580) ZIP + 4 ► 74701 ner authority over a ial account)?	42 b	953 es No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.		
	c At any time during the calendar year, did the organization maintain an office outside of the U.S? If 'Yes,' enter the name of the foreign country:		42c	<u> </u>
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ	▶ 43	Y 3	N/A N/A es No
ı	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 millionistead of Form 990-EZ	ust be completed	44b	X
	c Did the organization receive any payments for indoor tanning services during the year?		44c	X_
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide Schedule O	de an explanation in	44 d	
45	Schedule O a Did the organization have a controlled entity of the organization within the meaning of section 512	2(b)(13)?	45a	$\frac{1}{X}$
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of sec			
	Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		45b m 990-E	X (2011)
	TEEA0812L 02/14/12	FOI	111 33U-E	- (ZVII)

38-3822079

Page 3

Form 990-EZ (2011) BRIDGING THE GAP TOGETHER, INCORPORATED

TEEA0812L 02/14/12

26-3252385

► X Yes

924-9400

No Form 990-EZ (2011)

(580)

Firm's EIN

Preparer

Use Only

Firm's name

Firm's address

TAMARA LANGFORD,

208 NORTH 10TH STREET

DURANT, OK 74701-7408 May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

BRIDGING THE GAP TOGETHER, INCORPORATED

Employer identification number 38-3822079

		D/B/A	GOOD DEAL THR	IFT					38-38	322079			
Parl	1	Reason for Publ	ic Charity Status	(All organizations	must c	omple	te this	part.)	See ir	nstruct	ions.		
The c	rga	nization is not a priva	te foundation because	e it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)					
1		A church, convention	of churches or assoc	ciation of churches desc	cribed in	section	170(b)	(1)(A)(i)					
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's											
		name, city, and state·											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6				overnmental unit descri									
7	X	in section 170(b)(1)(/	A)(vi). (Complete Par			-	vernme	ntai unii	or trom	tne ger	neral public	c descr	ibea
8	님	· ·		'0(b)(1)(A)(vi). (Comple									
9		from activities related investment income a	d to its exempt function) more than 33-1/3% of ons — subject to certain s taxable income (less mplete Part III)	n except	ions, an	d (2) no	more t	han 33-1	1/3% of	its support	from o	aross
10		An organization orga	nızed and operated e	xclusively to test for pu	ublic safe	ety See	section	509(a)	(4).				
11		An organization orga more publicly suppor describes the type of	nized and operated e ted organizations des supporting organizat	xclusively for the benef scribed in section 509(a ion and complete lines	fit of, to i)(1) or s ille thro	perform section 5 ough 111	the fun 609(a)(2) n	ctions o	of, or car section 5	ry out th 5 09(a)(3)	ne purpose . Check th	s of or e box	ne or that
		a Type I	b Type II		I — Fund					d \square	Type III -		
е		By checking this box other than foundation section 509(a)(2)	, I certify that the orgon managers and other	anization is not controlly than one or more pub	led direction	tly or in ported o	directly organiza	by one tions de	or more escribed	disquali in section	ified persoi on 509(a)(ns I) or	
f		. , , ,	ceived a written dete	rmination from the IRS	that is a	Type I,	Type II	or Typ	e III sup	porting	organizatio	n,	
g			06, has the organizati	on accepted any gift o	r contrib	ution fro	om any	of the fo	ollowing	persons	i?		
												Yes	No
				ontrols, either alone or oported organization?	together	with pe	ersons d	escribe	d in (ii) a	and (III)	11 g (i)		
		, ,	er of a person descril								11 g (ii)		
		(iii) A 35% controlle	ed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)		
h		, ,		e supported organization									
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(Iv) Is the organization in column (i) listed in your governing document?		ization in	n in organization in column (i)		(vii) Amount of support		port	
					Yes	No	Yes	No	Yes	No			
<i>(</i> Δ)													
(A)					 								
(B)					İ								
<u>\-/</u>													
(C)	_			,						:		<u>.</u>	
(D)													
(E)													
<u>\/</u>			₹` <u>\$</u> \$		~ 33		V.*	. *:	3372	<i></i>			
Total			* * * * * * * * * * * * * * * * * * * *			D.E.A.; >	, ,	2, ,					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support								
Cale: begii	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')				7,183.	40,125	5. 47,308.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	0.	0.	0.	7,183.	40,129	5. 47,308.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		',	*	,		0.		
6	Public support. Subtract line 5 from line 4	,	,	,	>		47,308.		
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4	0.	0.	0.	7,183.	40,12	5. 47,308.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.		
11	Total support. Add lines 7 through 10		projection of the second	,	<u> </u>		47,308.		
12	Gross receipts from related activ	vities, etc (see inst	tructions)			_ 1	135,721.		
13	organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501	(c)(3) ► X		
Sec	tion C. Computation of Pu			<u> </u>			- 1		
14				ne 11, column (f))		⊢	4 %		
15	Public support percentage from						15 %		
16 a	16a 33-1/3% support test — 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
ŀ	b 33-1/3% support test — 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a	17a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization								
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a id-circumstances' i	ind-circumstance: test The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	r e. Explain in F ed organizatio	Part IV how the		
	Private foundation. If the organ	ization did not che	ck a box on line	13, 16a, 16b, 17a					
BAA					Sc	nedule A (Forr	m 990 or 990-EZ) 2011		

Part訓题 Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails

	to qualify under the tests li	sted below, pleas	se complete Part I	1)	·				
Sect	tion A. Public Support		•						
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)								
	tion B. Total Support		1						
	dar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add Ins 9, 10c, 11, and 12)				<u></u>				
14	First five years. If the Form 990	is for the organiz	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3) ▶ □		
Sec	organization, check this box and tion C. Computation of Pu		Percentage						
	ection C. Computation of Public Support Percentage 5 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) 15								
	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2010 Schedule A, Part III, line 15 16 8								
	tion D. Computation of Inv			е		•			
	Investment income percentage				umn (f)).	17	8		
18	Investment income percentage	from 2010 Schedu	ule A, Part III, line	: 17		18	8		
19 a	33-1/3% support tests - 2011. I is not more than 33-1/3%, check	f the organization k this box and sto	did not check the organ	e box on line 14, a nization qualifies	as a publicly supp	orted organizati	on - []		
	33-1/3% support tests - 2010. I line 18 is not more than 33-1/3%	%, check this box	and stop here. If	ie organization qu	ualities as a public	iy supported org	janization		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Pantly	Supplemental Info Part II, line 17a or (See instructions)	ormation. Com	plete this part to	o provide the exp o complete this p	planations required lart for any addition	by Part II, line 10; al information.
			· 			
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			- 		_ + _	
						
						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public tinspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

D/B/A GOOD DEAL THRIFT	38-3822079
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
ORGANIZATION ACCEPTS DONATED ITEMS FROM PUBLIC AND RESALES. PF	ROCEEDS ARE USED TO
OFFER JOBS AND RECREATIONAL ACTIVITES TO INTELLECTUALLY DISABLE	D INDIVIDUALS. IT
IS THE DESIRE OF THE BOARD TO BE ABLE TO OFFER ASSISTED LIVING	TO THESE SPECIAL
NEEDS INDIVIDUALS IN THE FUTURE.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIREC	CTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

2011	2011 SCHEDULE O - SUPPLEMENTAL INFORMATION BRIDGING THE GAP TOGETHER, INCORPORATED D/B/A GOOD DEAL THRIFT							
ADVERTISI BANK CHAF CONTRACT DEPRECIAT FEES & SU INSURANCE PENALTIES REPAIRS &	ING AND PROMOTION RGES LABOR IION UBSCRIPTIONS E S & MAINTENANCE X EXPENSE	\$ TOTAL <u>₹</u>	623. 63. 961. 754. 899. 2,271. 68. 2,686. 10,198. 3,418. 998. 189. 524.					
OTHER AS	-EZ, PART II, LINE 24 SSETS E AND FIXTURES		ENDING 1,883. 1,883.					
ACCOUNTS	-EZ, PART II, LINE 26 ABILITIES PAYABLE AND ACCRUED EXPENSES LIABILITIES X PAYABLE	BEGINNING \$ 1,040. \$ 0. 980. TOTAL \$ 2,020. \$	ENDING 40. 2,328. 1,264. 3,632.					

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

File a separate application for each return.

internal Revenue	Service	parate appr	ication for cach return.		
-	e filing for an Automatic 3-Month Extension, co				► X
•	e filing for an Additional (Not Automatic) 3-Mon			•	. Q
•	plete Part II unless you have already been grant		· · · · · · · · · · · · · · · · · · ·		
corporation in request an expectated \	ling (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no xtension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ning of this form, visit www irs gov/efile and click	ot automatic n Part I or P nust be sent) 3-month extension of time You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instruct)	ctronically file formation Re	e Form 8868 to turn for Transfers
Part I A	utomatic 3-Month Extension of Time.	Only subm	nit original (no copies needed).		
	n required to file Form 990-T and requesting an			complete Part	t I only
All other cor income tax i	porations (including 1120-C filers), partnerships eturns	, REMICS, a	and trusts must use Form 7004 to request Enter filer's identif		
	Name of exempt organization or other filer, see instructions		Litter mer 3 identifi		ication number (EIN) or
Type or print	BRIDGING THE GAP TOGETHER, IN D/B/A GOOD DEAL THRIFT	ICORPORA'	TED	X 38-38	22079
File by the due date for	Number, street, and room or suite number. If a PO box, see	instructions		 	urity number (SSN)
filing your return See	401 NORTH 1ST AVENUE				
instructions	City, town or post office, state, and ZIP code. For a foreign ad	ldress, see instr	uctions	^ <u></u>	-
	DURANT, OK 74701				
Enter the Re	eturn code for the return that this application is f	for (file a se	parate application for each return)		01
Application Is For		Return Code	Application Is For		Return Code
Form 990		01	Form 990-T (corporation)		07
Form 990-B	-	02	Form 1041-A		08
Form 990-E	Ζ	01	Form 4720		09
Form 990-P	=	04	Form 5227	10	
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephor If the or If this is check the	is are in the care of STEVEN REMSHARD are No (580) 931-8953 ganization does not have an office or place of big for a Group Return, enter the organization's four box If it is for part of the group, insign is for	FAX Nusiness in the	p Exemption Number (GEN) If		
until The ex	est an automatic 3-month (6 months for a corpol $8/15$, 20 _12 _, to file the exempt of stension is for the organization's return for: calendar year 20 _11 _ or tax year beginning, 20	rganization i	eturn for the organization named above		
	tax year entered in line 1 is for less than 12 mortange in accounting period	nths, check	reason [.] Initial return Fir	nal return	
3a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4 undable credits. See instructions	4720, or 606	9, enter the tentative tax, less any	3a\$	0.
payme	application is for Form 990-PF, 990-T, 4720, or ents made. Include any prior year overpayment a	allowed as a	credit	3ь\$	0.
EFTP:	ce due. Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System) Ser	e instruction	<u>s</u>	3c \$	0.
Caution. If payment in:	you are going to make an electronic fund withdrastructions	awal with th	is Form 8868, see Form 8453-EO and Fo	rm 88/9-EO 1	or

Form 8868	3 (Rev 1-2012)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-Mont	th Extension	n, complete only Part II and check th	ns box	► X
Note. Only	y complete Part II if you have already been granted	d an automa	tic 3-month extension on a previousl	ly filed Form 8868	
• If you	are filing for an Automatic 3-Month Extension, cor	mplete only	Part I (on page 1)		
	Additional (Not Automatic) 3-Month Exte			o copies needed).	
<u></u>				lentifying number, see i	nstructions
	Employer identification number ((EIN) or			
Tuna au	BRIDGING THE GAP TOGETHER, INCO	ORPORATE	n:		
Type or print	D/B/A GOOD DEAL THRIFT	X 38-3822079			
•	Number, street, and room or suite number. If a P.O. box, see inst	tructions		Social security number (SSN)	
File by the extended due date for filing the	TAMARA LANGFORD, CPA, PLLC 208 NORTH 10TH STREET		ļ		
return See instructions	City, town or post office, state, and ZIP code. For a foreign addre	ess, see instructi	ons	· - ·	
	DURANT, OK 74701-7408				
	20141117 011 11102 1100				
Enter the	Return code for the return that this application is fo	or (file a sep	parate application for each return)		01
Application Is For	on	Return Code	Application Is For		Return Code
Form 990		01	A Company of the second	**** ********************************	ž .
Form 990-	-BL	02	Form 1041-A		08
Form 990-	-EZ	01	Form 4720		09
Form 990-	-PF	04	Form 5227		10
Form 990-	-T (section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-	-T (trust other than above)	06	Form 8870		12
STOP! Do	o not complete Part II if you were not already grant	ed an auton	natic 3-month extension on a previo	usly filed Form 8868.	
• The bo	ooks are in care of ► STEVEN REMSHARDT				
		FAX No ►	(580) 924-9401		
	organization does not have an office or place of bu				▶ □
If this	is for a Group Return, enter the organization's four	r digit Group	Exemption Number (GEN)	If this	is for the
whole gro	up, check this box	roup, check t	his box. ▶ 🗍 and attach a list with	n the names and EINs o	of all
_	the extension is for	, .			
4 I rec	quest an additional 3-month extension of time until	11/15	, 20 12.		
	. calendar year $\ \underline{2011}$, or other tax year beginning			, 20	
6 If the	e tax year entered in line 5 is for less than 12 mon	ths, check r	eason: Initial return	Final return	_
	Change in accounting period			_	
7 Stat	e in detail why you need the extension ORGA	ANIZATIO	N HAS BEEN UNABLE TO GA	THER DOCUMENTS	
NE	CESSARY TO FILE AN ACCURATE RETU	JRN.			
	is application is for Form 990-BL, 990-PF, 990-T, 4 refundable credits. See instructions	720, or 6069	9, enter the tentative tax, less any	8a \$	
payr	is application is for Form 990-PF, 990-T, 4720, or 6 ments made Include any prior year overpayment a Form 8868	5069, enter a illowed as a	any refundable credits and estimated credit and any amount paid previous	I tax 1	
c Bala EFT	ance due. Subtract line 8b from line 8a Include you PS (Electronic Federal Tax Payment System) See	ur payment	with this form, if required, by using	8c \$	
	Signature and Verific	ation mu	st be completed for Part II on	ly.	
Under penalt correct, and	iles of perjury, I declare that I have examined this form, including ac complete, and that I am authorized to prepare this form		<u>-</u>	_	
Signature •		PRESID	ENT	Date ►	
BAA	Title		. 07/29/11	Form 8868 ((Rev 1-2012)